Date:

Monday, 02/02/2009 11:50:05 AM

User: Julie Dawson

## **Process Sheet**

Customer

: CU-DAR001 Dart Helicopters Services

S.O. No. :

Job Number

: 45393

**Estimate Number** 

: 10073

P.O. Number

Prsht Rev.

First Issue

Written By

This Issue

: 02/02/2009

: NC

: //

**Previous Run** 

: 44447

Type

: PURCHASED PARTS

Part Number

**Drawing Name** 

: D30155

: LOCKNUT

**Drawing Number** 

. D3015 REV. B

Project Number

: N/A : B

**Drawing Revision** Material

**Due Date** 

: 10/02/2009

Qty:

Each 100 Um:

Checked & Approved By

Comment

: Est: A 01.10.31

New Issue SM

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

C L09/02/03

1.0

**PURCHASING** 



Comment: PURCHASING

Issue P/0: <u>811</u>3

Description: SS locknut with nylon insert

Possible Supplier: Acklands P/N: PFS LNNC716S1

Material release note required

PFSLNNC716S1

SS Nylock Nut 7/16



Comment: Qty.:

1.0000 Each(s)/Unit

Total: 100.0000 Each(s)

LOCKNUT

3.0

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Recieive & Inspect for Transit Damage

Ensure Material Release Note is attached

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CH	IANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				****			
		·					

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
5.475	0	Description of NC		Corrective Action Section E	}	Verification	Annroyal	Annyoval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
						:		
_								1

NOTE: Date & initial all entries

Date:

Monday, 02/02/2009 11:50:05 AM

User:

Julie Dawson

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

**Drawing Name: LOCKNUT** 

Job Number: 45393

Part Number: D30155

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

1 09/02/09 A MF 09-02-09

Job Completion



## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
·							
	;						
Part No	o:	PAR #: Pault Category: NO	CR: Yes	s No DQ	<b>4</b> :	Date: _	

NCR:			WORK ORDE	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section I	3	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
-		,						
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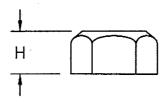




DESI	GN A	DRAWN BY	DART AEROSPACE LI HAWKESBURY, ONTARIO, CANADA	ΓD
CHE	CKED	APPROVED	DRAWING NO.	REV. B
	A	1 1	D3015 si	HEET 1 OF 1
DATE			TITLE	SCALE
03.	.07.15		LOCKNUT	NTS
Α		01.05.03	NEW ISSUE	
В		03.07.15	ADD D3015-7	

## SPECIFICATION CONTROL DRAWING

DESCRIPTION: SS LOCKNUT WITH NYLON INSERT. TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED. ALL DIMENSIONS ARE IN INCHES.



PART NO	SIZE	HEIGHT	POSSIBLE SUPPLIER	l
		Н		
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFS LNNC14S1	
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFS LNNC516S1	
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFS LNNC716S1	
D3015-7	M5	0.19	ACKLANDS, P/N PFS LNNM5S1	
`				
			SHO	OP COP

RUTURNTO ENGINEFIGNO UNCONTROL ED COPY

SUBJECT TO ALTENDMENT WITHOUT STICE



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Dart	<b>Aeros</b>	pace	Ltd
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W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	В	/ Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
Part No	:	PAR #:	Fault Category:	NCR: Y	es No <b>DC</b>	)A:	Date: _	
	Resolut	ion:	Disposition:	QA: N/	C Closed:		Date: _	

NCR:			WORK ORD	ER NON-CONFORMAN	CE (NCR)			
		Description of NC		Corrective Action Section E	3	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
,								

NOTE: Date & initial all entries

ACKLANDS GRAINGER.

FACTURE

BILL

ACKLANDS – GRAINGER INC. 765 CAMERON ST. HAWKESBURY ON K6A 2B7 (613) 632–2739

ENVOYEZ À

ACKLANDS - GRAINGER INC. PO BOX 2970

WINNIPEG MB R3C 4B5

PACKING SLIP ONLY INVOICE TO FOLLOW

PACKING SLIP# 1417 0389012 PAGE PAGE NO

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 E S P H I D P I E Z O

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY

**K6A 1K7** 

GST# 88970-1272  EXPEDITEUR SHIP VIA  CUSTOMER PICK UP  ONNASSENENT SHEW SHEW POT PREGNT PICK UP  ONNASSENENT REQUESTED DELIVERY.  DATE DE LIVRAISION REQUISE CONNASSENENT SHE DE LIVRAISION REQUISE CONNASSENENT C. ANNASE CANCEL C. C	O U CLIENT CU	_	TO REFERENCE DU C	LIENT CUS	T. REF. NO.			NO. DE LICENS	E PROVINCIAI		LIC. NO.	IO. DU CON CONTRACT		N	1	E LA COMMAND DATE 02/03/200	9	OICE DA	O2/O5/2	2009
NO. DE PIECE ITEM NO.   PRIX DELISTE SUGIS. (S)   CONTROL   CONT	EUR SPERSON	TERMES TE	RMS	I	NO. OF PM	MENTS ITS.		DATE DU PREMIER FIRST PAYMEI	VERSEMENT NT DATE	00/0	0/0000		APP. DE CREDI	CREDIT S					<u> </u>	T. P. P.
DESCRIPTION	DE COMMANDE	CODE DU MAN.	NET 30			PRI	X DE LISTE S	UGG. LIST	QUANTIT COMMAND QUANTIT	EE Y	EXPEDIE	E COMMA E COMMA Y DIFF B.O.	UNITE DE MESUR DE COMMUNDE OPOER UNIT OF MEASURE	PARI			EXTEN EXTE PR	SIONNE INDED ICE		P. S. T.
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GST# 88970-1272  GST# 88970-1272  GST# 88970-1272  CVECUTE NUT LOCK NYLON HEX NC 5/16 18.8 SS  GST# 88970-1272  GST# 88970-1272  SOUS TOTAL / SUB TOTAL  SEPTIMENT DATE DE LIVERASION REQUISE REQUESTED DELIVERY.  REQUESTED DELIVERY.  CUSTOMER PICK UP  SOUS TOTAL / SUB TOTAL  SOUS TOTAL / SUB TOT	07B	WAS	HER FLAT	18	.855		145	The state of the s	10	0	100	7	EA		83	.83		83	.83	Y
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102 - February 1995   Page   P	MATERIAL CONTRACTOR	- 200 A - 200	in regresses	. F	RECU PAR RECEIVED						n tre						MONTANT TO	TAL TOT		

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